



Republic of Liberia  
**Public Procurement & Concessions Commission**  
Executive Mansion Grounds, Capitol Hill, Monrovia, Liberia



Website: [www.ppcc.gov.lr](http://www.ppcc.gov.lr) | Email: [info@ppcc.gov.lr](mailto:info@ppcc.gov.lr) | Phone Short Code: 4357

Ref. **PPCC/RL/CEO/545/'21**

September 14, 2022

Hon. Patrick T. Sudue  
**INSPECTOR GENERAL**  
Liberia National Police  
Monrovia, Liberia

Dear Hon. Sudue:

Subject: **PPCC RESPONSE: REQUEST FOR "NO OBJECTION" TO AWARD A FRAMEWORK CONTRACT TO BAM CATERERS FOR THE SUPPLY AND DELIVERY OF FOOD CATERING SERVICES - FISCAL YEAR 2022**

We present our compliments and wish to acknowledge receipt of your letter and accompanying documents, which sought the approval of the Commission for Liberia National Police (**LNP**) to award Food Catering Services contract to BAM Caterers for provision of food for LNP's basic recruits in training in the amount of eight hundred seventy-seven thousand five hundred United States Dollars (**US\$877,500.00**), for Fiscal Year 2022.

The Commission, upon review of your submissions, highlights the following:

- That the Liberia National Police submitted (**Hard copies**) including: bid documents, bid evaluation report, procurement committee meeting minutes, bid opening minutes, draft contract, etc.
- That LNP instituted the National Competitive Bidding (NCB) method of procurement and upward advertisement, only one (1) company submitted bid (BAM Caterers);
- That as per the LNP's BEP Report, BAM Caterers, the lone bidder, was deemed responsive to stipulated requirements.

Thus, the Commission upon overall scrutiny of LNP's submissions and accompanying documents and noting LNP's expressed urgency and assertions, hereby states below:

- That a "**No Objection**" is rendered for the Liberia National Police (**LNP**) to award Food Catering services framework contract to BAM Caterers for the provision of food catering services and for a monthly stipulated amount not to exceed seventy-three thousand one hundred twenty-five United States Dollars (**US\$73,125.00**), for Fiscal Year 2022.

Please note that all contracts which cumulative annual value above the threshold of **US\$250,000.00** must be signed by the Minister responsible for Finance and attested to by the Minister responsible for Justice. **The Commission requires that you kindly forward copies of all stipulated contracts upon signing, so as to update our records.**

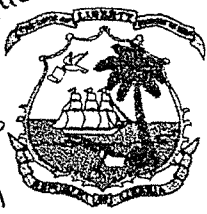
The Public Procurement and Concessions Commission admonishes and it a priority that you remain primarily in compliance with the PPCA, 2010, as we jointly aspire to achieve transparency, accountability, fairness, equality and ultimate public confidence in our procurement and concession processes.

Yours sincerely,

  
Jorgine Roseline Magbe Kowo (Atty).  
**CHIEF EXECUTIVE OFFICER (CEO)**

Regulating and Monitoring Compliance with the Public Procurement and Concession Act of Liberia

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Republic of Liberia  
The Charles B. Alfonso Caine Building  
Headquarter of the Liberia National Police  
MINISTRY OF JUSTICE  
Monrovia, Liberia



Office of Deputy Commissioner of Police for Finance

0770-800-113

To : Hon. Sadatu L.M Reeves  
Deputy Inspector General of Police/Adm.  
Liberia National Police/MOJ/RL

From : DCP. James M. Cooper  
Deputy Commissioner of Police for Finance  
Liberia National Police/MOJ/RL

Subject: REQUEST FOR APPROVAL

Date : August 26, 2022

*Approve*  
*Processing*  
*consider*  
*training*  
*to*

We present our compliments and write to acknowledge you that the Ministry of Finance and Development Planning has released the Allotment for GOODS & SERVICES in favor of the Liberia National Police in total of Seven Hundred Thirty-Five Thousand Thirty-Three United States Dollars (US\$735,033.00) for LNP Staff Training - Local for Basic Recruit Training Beginning July 1, 2022 to December 31, 2022 for the Month of August, 2022.

In view of the abovementioned, we seek your endorsement for the preparation of voucher and LPOs for the below object of expenditure as displayed in the chart below:

No.	OBJECT OF EXPENDITURE	AMOUNT US\$
1	Staff Training - Local	735,033.00
	<b>TOTAL</b>	<b>US\$735,033.00</b>

This is for your information.

Professional Regards.